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In the late fall of 2014 the Ohio Republican Party realized that the reports that were being run from the accounting software to provide the data for the Federal Elections Commission reports contained errors. The reports had been created by prior ORP staff. ORP decided to do a comprehensive review of all reports filed with the FEC to determine where the mistakes were and to correct those mistakes. These changes and corrections were made in March of 2015. The reports did not gather allocations from one account and did not capture reimbursements received by the committee. Corrections have been made to the accounting and internal systems to correct these mistakes going forward.

Regarding the RFAI dated 4/27/15 for the October monthly report the \$70,263.53 was entirely reimbursement deposits that were not caught on the income reports run for the FEC report during the filing period. This issue has been corrected so that all reimbursement deposits and offsets to operating expenditures are properly reported in the future.

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